

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 10:49:27 Date: 02/11/2026

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538 14 64 00 - Office Equipment: Software

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
05/21/2015	2566	Claims	1	24644		Card Service Center	329.88	Office Equip: Software	Inv 20150518-02 Statement 4/4-5/3/2015
05/21/2015	2566	Claims	1	24644		Card Service Center	39.99	Office Equip: Software Avast	Inv 20150518-02 Statement 4/4-5/3/2015
05/21/2015	2566	Claims	1	24644		Card Service Center	9.99	Office Equipment: Software	Inv 20150518-02 Statement 4/4-5/3/2015
05/21/2015	2566	Claims	1	24644		Card Service Center	0.80	Office Equipment: Software	Inv 20150518-02 Statement 4/4-5/3/2015
Account YTD:							380.66	9.5% Of Budget	
Account Budget:							4,000.00		
Balance:							3,619.34	90.5% Remaining	